



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

0056 Red Lodge Elem

**District ANB:** EL: 333 HS: 0

**Located ANB:** 333

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	746,561.38	522,592.98	223,968.40	74,656.14
This Month's Payment - sent to Carbon County				74,656.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,360.00	43,652.00	18,708.00	6,236.00
This Month's Payment - sent to Carbon County				6,236.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,794.55	3,356.22	1,438.33	479.46
This Month's Payment - sent to Carbon County				479.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,793.20	4,755.24	2,037.96	679.32
This Month's Payment - sent to Carbon County				679.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	55,424.37	38,797.08	16,627.29	5,542.44
This Month's Payment - sent to Carbon County				5,542.44

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:40:58 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

0056 Red Lodge Elem

**District ANB:** EL: 333 HS: 0

**Located ANB:** 333

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	19,203.36	19,203.36	0.00	19,203.36
This Month's Payment - sent to Carbon County				19,203.36
This Month's Payment for District				106,856.72

0057 Red Lodge H S

**District ANB:** EL: 0 HS: 189

**Located ANB:** 189

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	580,819.28	406,573.51	174,245.77	58,081.93
This Month's Payment - sent to Carbon County				58,081.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,590.00	23,513.00	10,077.00	3,359.00
This Month's Payment - sent to Carbon County				3,359.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,450.57	2,415.42	1,035.15	345.06
This Month's Payment - sent to Carbon County				345.06

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:00 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

0057 Red Lodge H S

**District ANB:** EL: 0 HS: 189

**Located ANB:** 189

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,855.60	2,698.92	1,156.68	385.56
This Month's Payment - sent to Carbon County				385.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Carbon County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,195.03	24,636.50	10,558.53	3,519.50
This Month's Payment - sent to Carbon County				3,519.50
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	13,905.87	13,905.87	0.00	13,905.87
This Month's Payment - sent to Carbon County				13,905.87
This Month's Payment for District				79,636.92

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:01 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

0059 Bridger K-12 Schools

**District ANB:** EL: 107 HS: 70

**Located ANB:** 177

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	551,795.27	386,256.71	165,538.56	55,179.53
This Month's Payment - sent to Carbon County				55,179.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,604.00	29,822.80	12,781.20	4,260.40
This Month's Payment - sent to Carbon County				4,260.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,140.04	6,398.00	2,742.04	914.00
This Month's Payment - sent to Carbon County				914.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,610.80	2,527.56	1,083.24	361.08
This Month's Payment - sent to Carbon County				361.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,682.82	24,977.96	10,704.86	3,568.28
This Month's Payment - sent to Carbon County				3,568.28
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	7,909.73	7,909.73	0.00	7,909.73
This Month's Payment - sent to Carbon County				7,909.73

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

<b>05 CARBON COUNTY</b>				
<b>0059 Bridger K-12 Schools</b>		<b>District ANB:</b>	EL: 107 HS: 70	
		<b>Located ANB:</b>	177	
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				72,193.02
<hr/>				
<b>0060 Joliet Elem</b>		<b>District ANB:</b>	EL: 256 HS: 0	
		<b>Located ANB:</b>	256	
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		580,305.80	406,214.06	174,091.74
This Month's Payment - sent to Carbon County				58,030.58
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		48,288.00	33,801.60	14,486.40
This Month's Payment - sent to Carbon County				4,828.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT		5,268.66	3,688.09	1,580.57
This Month's Payment - sent to Carbon County				526.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		5,222.40	3,655.68	1,566.72
This Month's Payment - sent to Carbon County				522.24

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:04 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

0060 Joliet Elem

**District ANB:** EL: 256 HS: 0

**Located ANB:** 256

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Carbon County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,689.92	25,682.93	11,006.99	3,668.99
This Month's Payment - sent to Carbon County				3,668.99
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	14,332.65	14,332.65	0.00	14,332.65
This Month's Payment - sent to Carbon County				14,332.65
This Month's Payment for District				82,010.13

0061 Joliet H S

**District ANB:** EL: 0 HS: 126

**Located ANB:** 126

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	422,399.58	295,679.72	126,719.86	42,239.96
This Month's Payment - sent to Carbon County				42,239.96

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:06 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

0061 Joliet H S

**District ANB:** EL: 0 HS: 126

**Located ANB:** 126

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,874.00	16,011.80	6,862.20	2,287.40
This Month's Payment - sent to Carbon County				2,287.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,857.59	1,300.32	557.27	185.76
This Month's Payment - sent to Carbon County				185.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,570.40	1,799.28	771.12	257.04
This Month's Payment - sent to Carbon County				257.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,325.09	20,527.57	8,797.52	2,932.51
This Month's Payment - sent to Carbon County				2,932.51
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,945.67	6,945.67	0.00	6,945.67
This Month's Payment - sent to Carbon County				6,945.67

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:07 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05 CARBON COUNTY				
0061 Joliet H S		District ANB:	EL: 0 HS: 126	
		Located ANB:	126	
	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due				
This Month's Payment for District				54,868.34

0069 Roberts K-12 Schools		District ANB:	EL: 88 HS: 67	
		Located ANB:	155	
	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT	504,610.72	353,227.49	151,383.23	50,461.07
This Month's Payment - sent to Carbon County				50,461.07
Quality Educator (01-3111)				
ENTITLEMENT	32,598.00	22,818.60	9,779.40	3,259.80
This Month's Payment - sent to Carbon County				3,259.80
At Risk Student (01-3112)				
ENTITLEMENT	1,559.75	1,091.86	467.89	155.98
This Month's Payment - sent to Carbon County				155.98
Indian Education for All (01-3113)				
ENTITLEMENT	3,162.00	2,213.40	948.60	316.20
This Month's Payment - sent to Carbon County				316.20

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:09 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

0069 Roberts K-12 Schools

**District ANB:** EL: 88 HS: 67

**Located ANB:** 155

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,927.96	15,349.60	6,578.36	2,192.80
This Month's Payment - sent to Carbon County				2,192.80
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,564.10	12,564.10	0.00	12,564.10
This Month's Payment - sent to Carbon County				12,564.10
This Month's Payment for District				68,949.95

0070 Boyd Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	13,592.11	9,514.47	4,077.64	1,359.21
Entitlement adjustment due to program error	13,592.11	9,514.47	4,077.64	1,359.21
ADJUSTED ENTITLEMENT	27,184.22	19,028.94	8,155.28	2,718.42
This Month's Payment - sent to Carbon County				2,718.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Carbon County				200.00

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:10 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

0070 Boyd Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,093.94	1,465.73	628.21	209.39
This Month's Payment - sent to Carbon County				209.39
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	128.52	55.08	18.36
This Month's Payment - sent to Carbon County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	429.96	301.00	128.96	43.00
This Month's Payment - sent to Carbon County				43.00
This Month's Payment for District				3,189.17

0071 Fromberg Elem

**District ANB:** EL: 121 HS: 0

**Located ANB:** 121

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	296,492.86	207,545.03	88,947.83	29,649.29
This Month's Payment - sent to Carbon County				29,649.29

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:12 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

0071 Fromberg Elem

**District ANB:** EL: 121 HS: 0

**Located ANB:** 121

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,000.00	16,100.00	6,900.00	2,300.00
This Month's Payment - sent to Carbon County				2,300.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,152.07	4,306.47	1,845.60	615.21
This Month's Payment - sent to Carbon County				615.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,468.40	1,727.88	740.52	246.84
This Month's Payment - sent to Carbon County				246.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,355.32	12,148.71	5,206.61	1,735.53
This Month's Payment - sent to Carbon County				1,735.53
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,163.64	4,163.64	0.00	4,163.64
This Month's Payment - sent to Carbon County				4,163.64

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:13 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

<b>05</b>		<b>CARBON COUNTY</b>			
		<b>0071 Fromberg Elem</b>	<b>District ANB:</b>	EL: 121 HS: 0	
			<b>Located ANB:</b>	121	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					38,770.51
		<b>0072 Fromberg H S</b>	<b>District ANB:</b>	EL: 0 HS: 52	
			<b>Located ANB:</b>	52	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		235,186.37	164,630.48	70,555.89	23,518.64
This Month's Payment - sent to Carbon County					23,518.64
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		17,000.00	11,900.00	5,100.00	1,700.00
This Month's Payment - sent to Carbon County					1,700.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		3,128.70	2,190.09	938.61	312.87
This Month's Payment - sent to Carbon County					312.87
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,060.80	742.56	318.24	106.08
This Month's Payment - sent to Carbon County					106.08

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:15 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

**0072 Fromberg H S**

**District ANB:** EL: 0 HS: 52

**Located ANB:** 52

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,751.89	6,826.33	2,925.56	975.19
This Month's Payment - sent to Carbon County				975.19
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,163.64	4,163.64	0.00	4,163.64
This Month's Payment - sent to Carbon County				4,163.64
This Month's Payment for District				30,836.42

**0073 Edgar Elem**

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	35,147.79	24,603.46	10,544.33	3,514.78
This Month's Payment - sent to Carbon County				3,514.78

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:16 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

0073 Edgar Elem

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Carbon County				200.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,959.72	1,371.79	587.93	195.97
This Month's Payment - sent to Carbon County				195.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	185.64	79.56	26.52
This Month's Payment - sent to Carbon County				26.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carbon County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,576.52	1,103.55	472.97	157.65
Prior year payment adjustment due to reversion	-945.92	-472.95	-472.97	-157.65
This Month's Payment - sent to Carbon County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,462.75	3,462.75	0.00	3,462.75
This Month's Payment - sent to Carbon County				3,462.75

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:18 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

<b>05</b>		<b>CARBON COUNTY</b>			
		<b>0073 Edgar Elem</b>	<b>District ANB:</b>	EL: 13 HS: 0	
			<b>Located ANB:</b>	13	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					7,420.02
		<b>0076 Belfry K-12 Schools</b>			
			<b>District ANB:</b>	EL: 53 HS: 47	
			<b>Located ANB:</b>	100	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		390,320.33	273,224.21	117,096.12	39,032.03
This Month's Payment - sent to Carbon County					39,032.03
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		32,002.00	22,401.40	9,600.60	3,200.20
This Month's Payment - sent to Carbon County					3,200.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,725.92	1,908.13	817.79	272.59
This Month's Payment - sent to Carbon County					272.59
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,040.00	1,428.00	612.00	204.00
This Month's Payment - sent to Carbon County					204.00

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:19 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

0076 Belfry K-12 Schools

**District ANB:** EL: 53 HS: 47

**Located ANB:** 100

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Carbon County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,185.44	9,229.78	3,955.66	1,318.54
This Month's Payment - sent to Carbon County				1,318.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	7,172.55	7,172.55	0.00	7,172.55
This Month's Payment - sent to Carbon County				7,172.55
This Month's Payment for District				51,239.91

1231 Luther Elem

**District ANB:** EL: 43 HS: 0

**Located ANB:** 43

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	94,828.99	66,380.30	28,448.69	9,482.90
This Month's Payment - sent to Carbon County				9,482.90

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:21 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

1231 Luther Elem

**District ANB:** EL: 43 HS: 0

**Located ANB:** 43

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	7,000.00	4,900.00	2,100.00	700.00
This Month's Payment - sent to Carbon County				700.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	877.20	614.04	263.16	87.72
This Month's Payment - sent to Carbon County				87.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Carbon County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,162.76	4,313.96	1,848.80	616.28
This Month's Payment - sent to Carbon County				616.28
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,676.50	3,676.50	0.00	3,676.50
This Month's Payment - sent to Carbon County				3,676.50
This Month's Payment for District				14,623.40

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,452,060.48	3,116,442.42	1,335,618.06	445,206.06	
Entitlement adjustment due to program error	13,592.11	9,514.47	4,077.64	1,359.21	
ADJUSTED ENTITLEMENT	4,465,652.59	3,125,956.89	1,339,695.70	446,565.27	446,565.27
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	325,316.00	227,721.20	97,594.80	32,531.60	32,531.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	42,131.51	29,492.12	12,639.39	4,213.16	4,213.16
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	32,109.60	22,476.72	9,632.88	3,210.96	3,210.96
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,600.00	3,220.00	1,380.00	460.00	460.00



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

05

**CARBON COUNTY**

**County Summary**

**District ANB:** EL: 775 HS: 356 K12: 429

**County ANB:** EL: 801 HS: 367 K12: 432

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	262,707.08	183,894.97	78,812.11	26,270.71	
Prior year payment adjustment due to reversion	-945.92	-472.95	-472.97	-157.65	
					26,113.06
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	97,500.46	97,500.46	0.00	97,500.46	
					97,500.46
<b>Elementary Payment</b>					252,869.95
<b>High School Payment</b>					165,341.68
<b>K12 Payment</b>					192,382.88
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					610,594.51